

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Sanction of an amount of Rs. 900/- for purchase of Kinley 25 Lrs Water 9 Nos. from 26.08.2011 to 25.10.2011 (2 months) for use in the Chambers of Secretary, Finance (W&P) Department – Orders – Reg.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 303

Dated: 18.11.2011
Read the following:-

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance (W&P) Department, Dt: 21.10.2000.
4. From M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad,
Invoice Nos.57062 & 58944, Dt: 25.10.2011 for Rs.900/-

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.900/-(Rupees Nine Hundred Only) towards purchase of 25 Lts of Kinley Water 9 Nos. from 26.08.2011 to 25.10.2011 (2 months) for use in the chambers of Secy., Fin. (W&P) Dept., from M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in Para - 1 above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX- OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Srikaa Aqua Mineral Pvt. Ltd.,
Sales Office: 8-3-430/1/21, 1st Floor,
NSC Employees So, Hyderabad-500 073.

Copy to:-

The Finance (W&P:: Claims) Department (w.e.)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER